

Figure 1

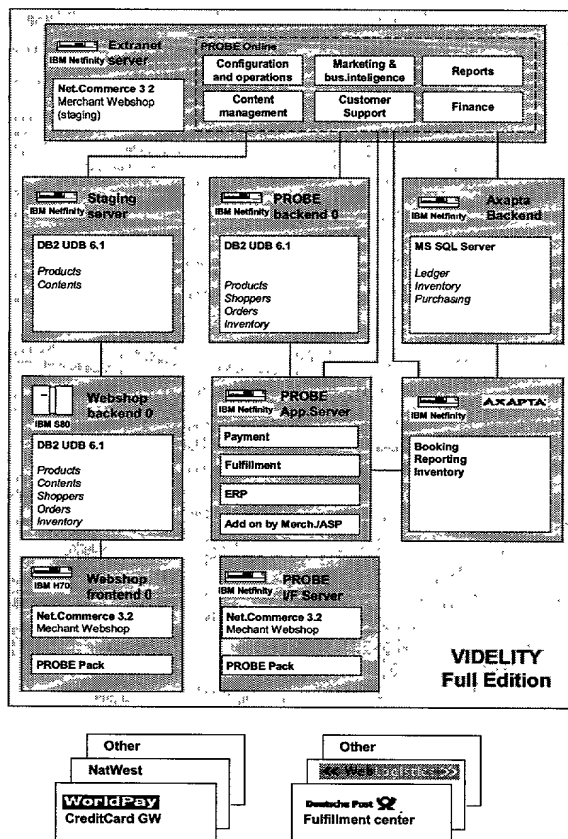


Figure 2

Introduce a new stocked item

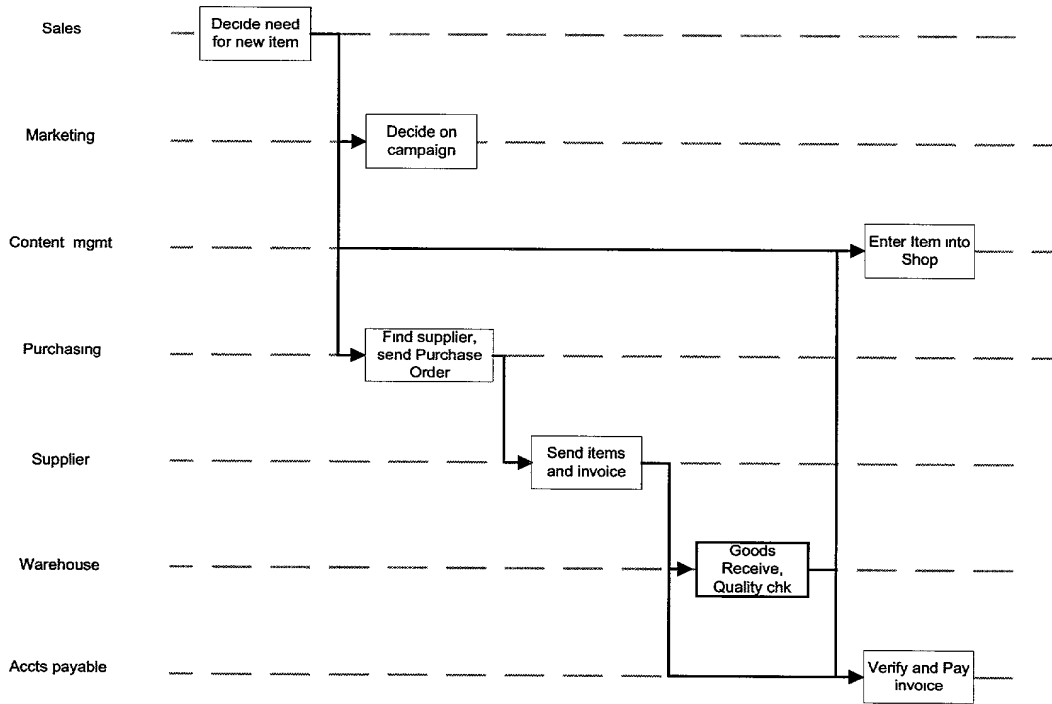


Figure 3

Process Customer Order

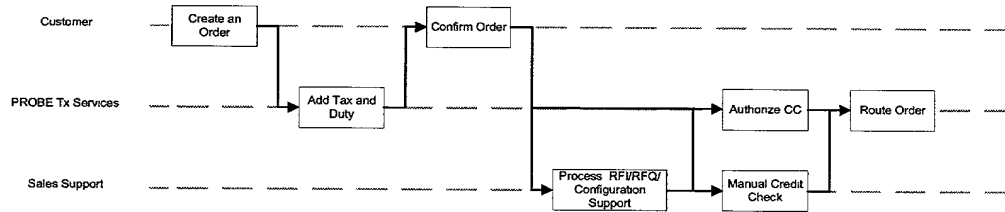


Figure 4

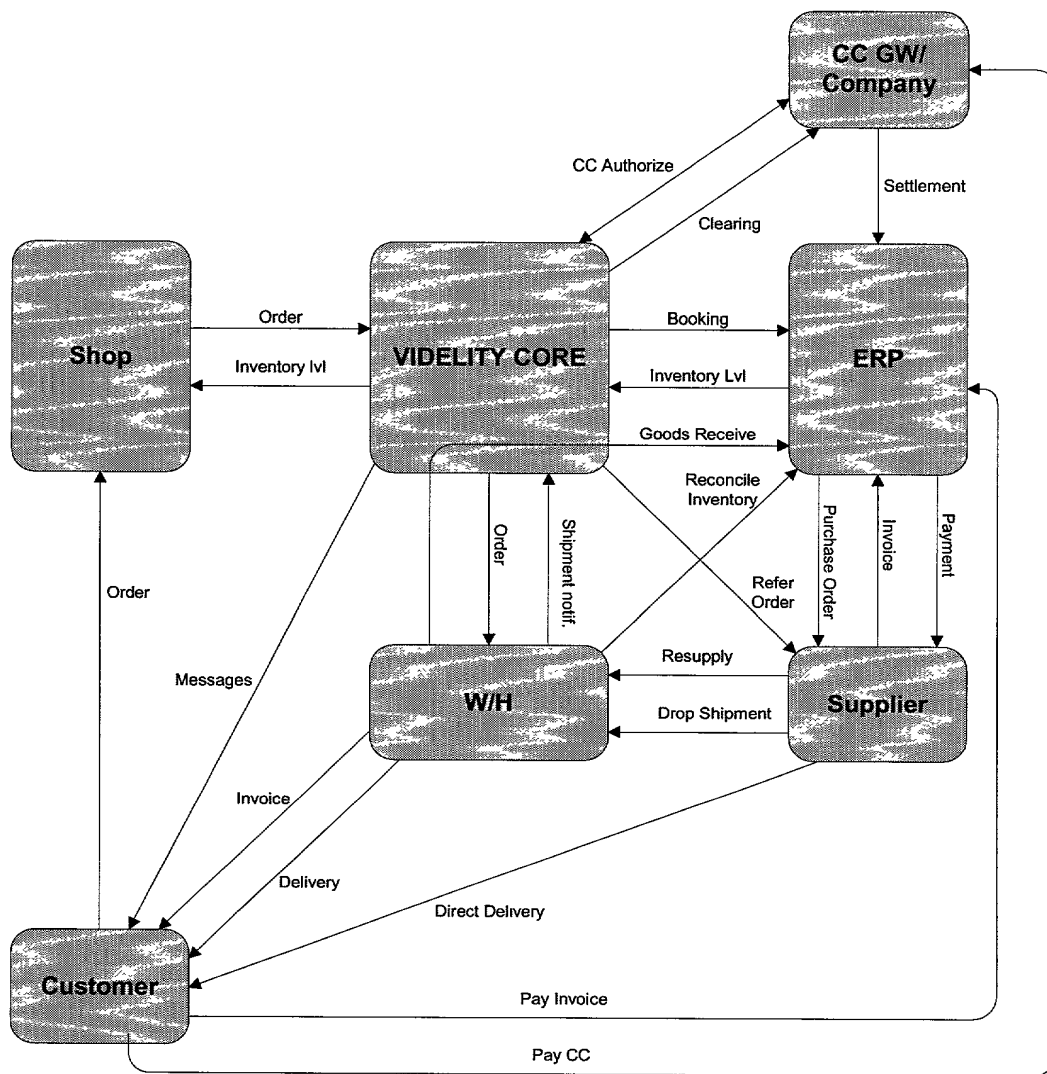


Figure 5

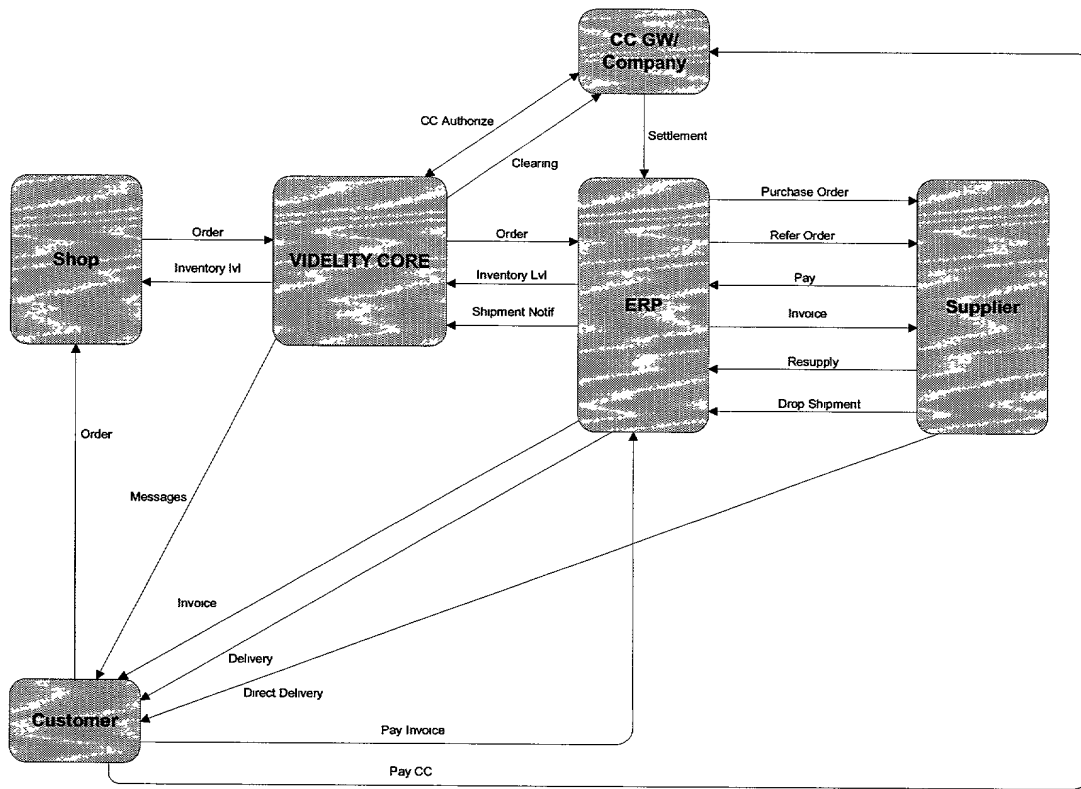


Figure 6

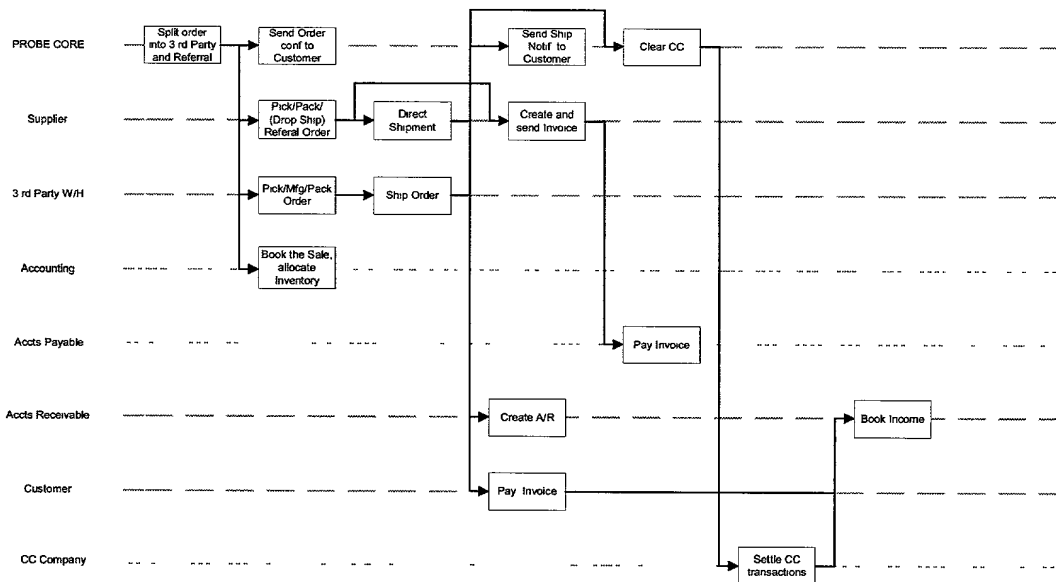


Figure 7

Process overview

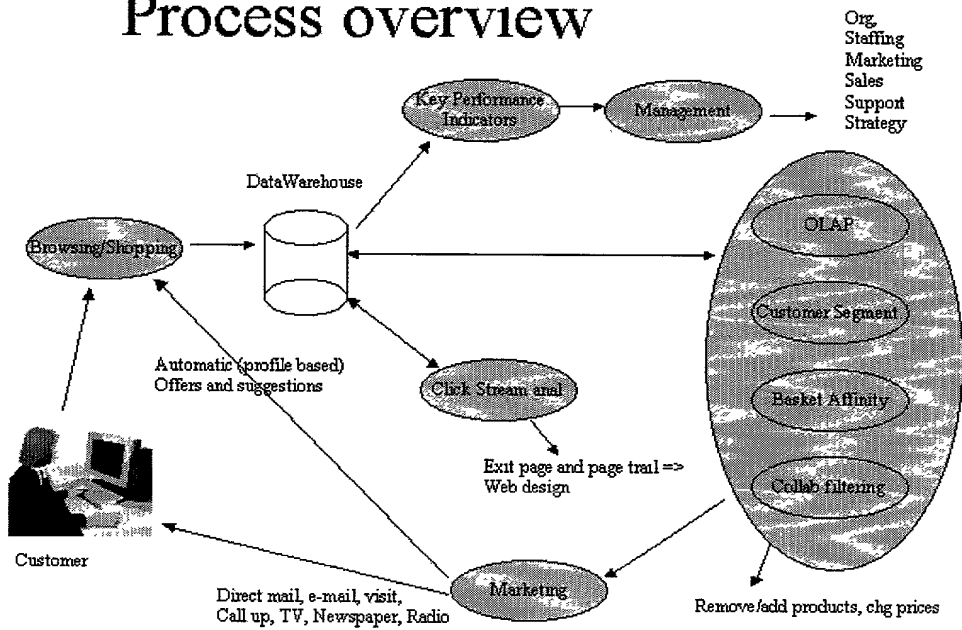


Figure 8

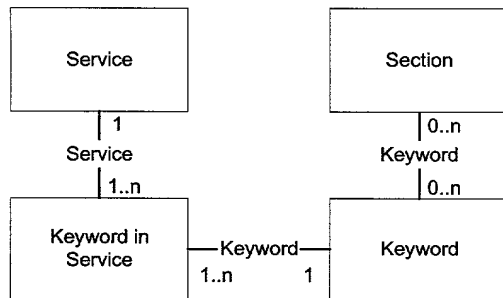


Figure 9

X1:X2:X3:X4:X5:KeywordAA=value1:KeywordAB=Value2:KeywordAC=Value3:KeywordAD=Value4:KeywordAE=Value5

Figure 10

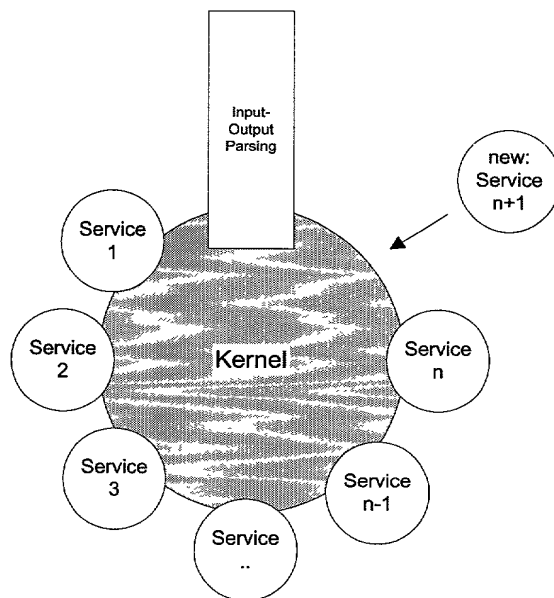


Figure 11

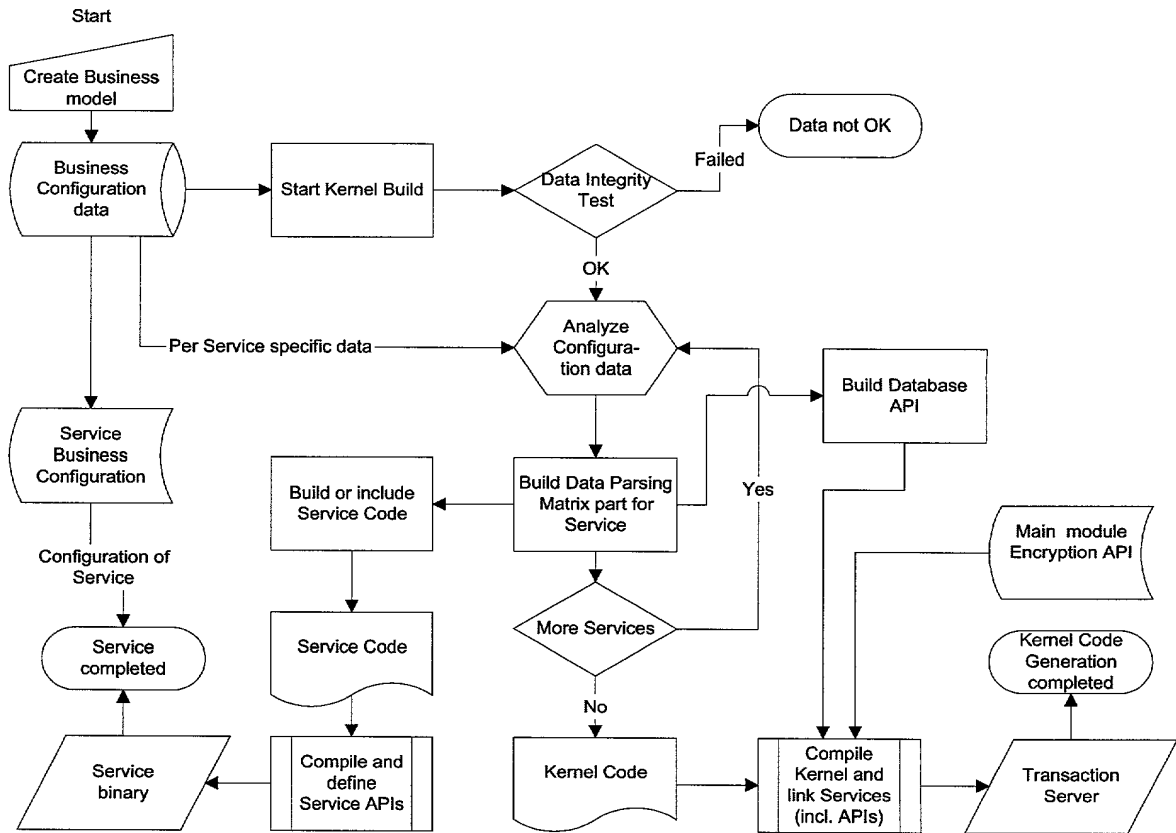


Figure 12

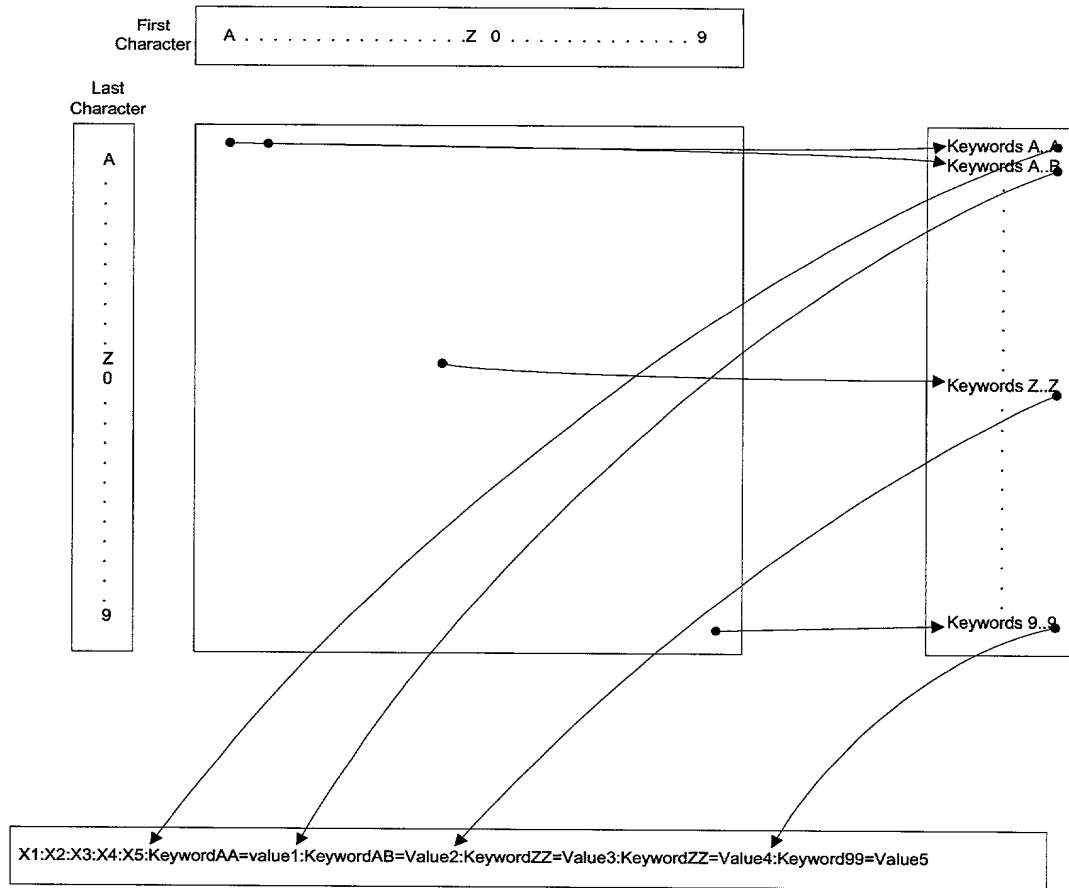


Figure 13

Figure 14

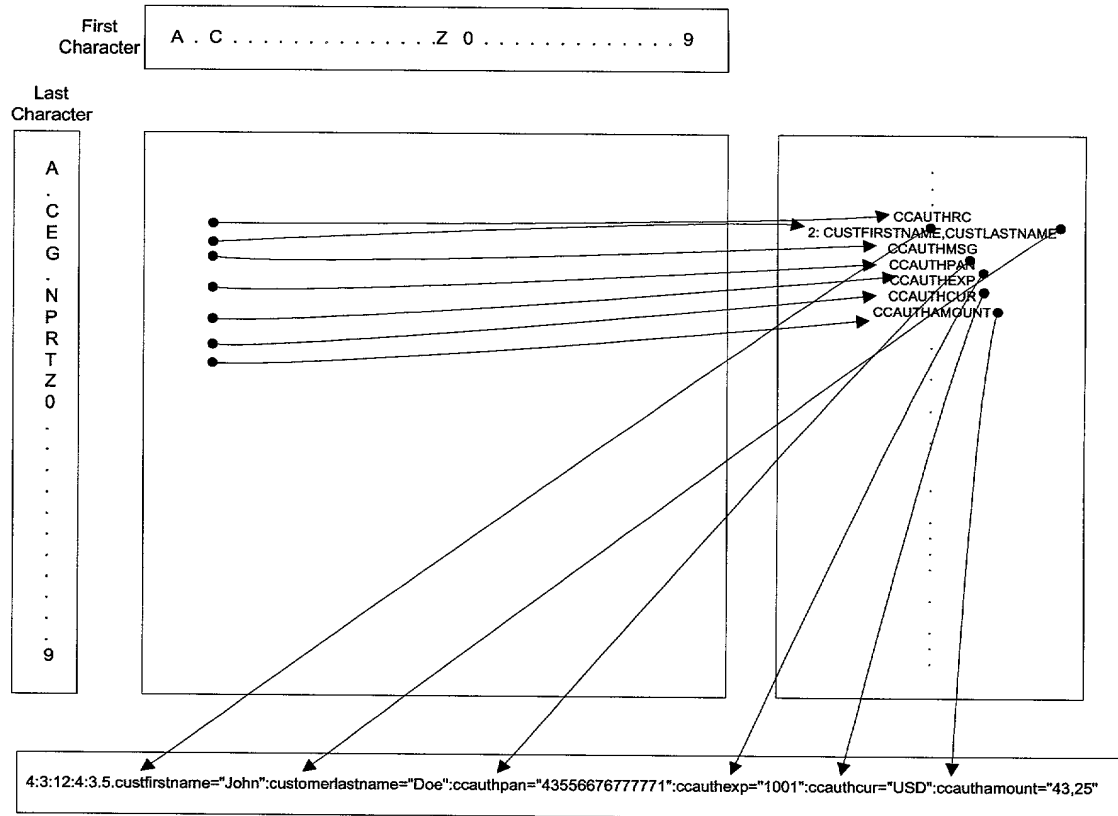


Figure 16

3:46:ccauthrc="-10":ccauthmsg=""Modulus check of primary account number failed"

Figure 17

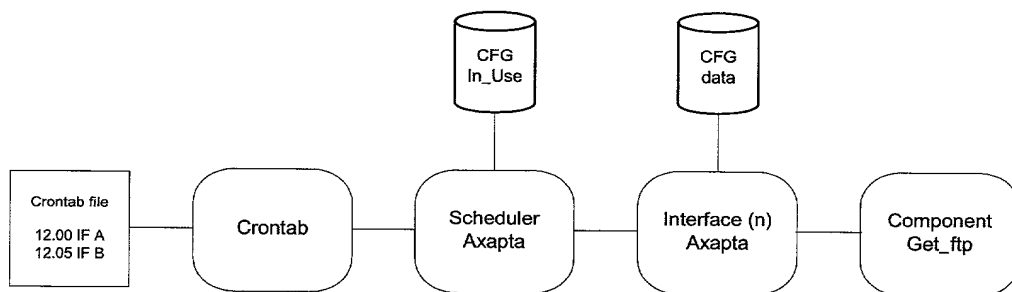


Figure 18

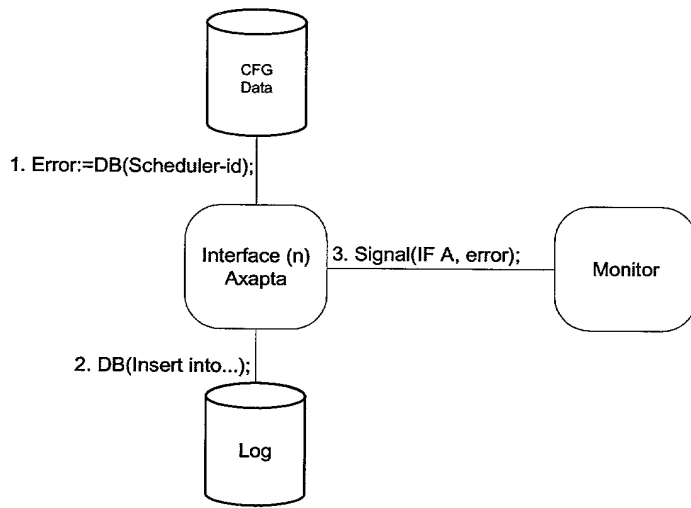


Figure 19

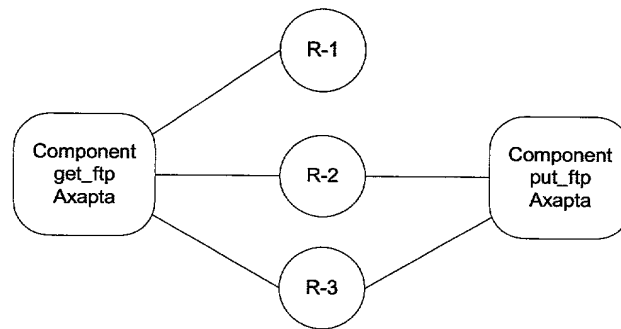


Figure 20

Interface Server outgoing

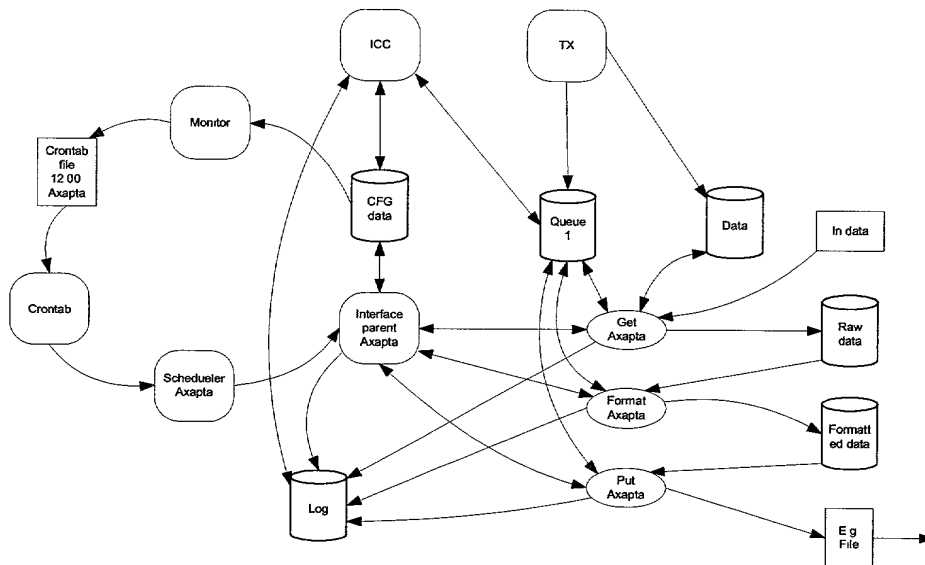


Figure 21

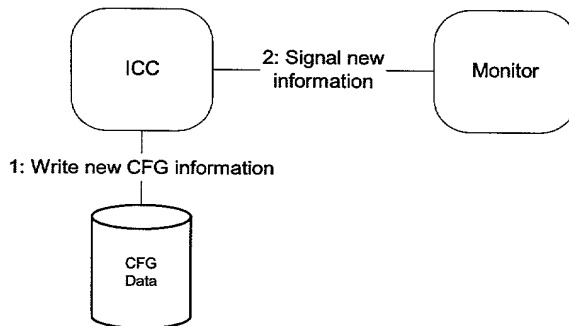


Figure 22

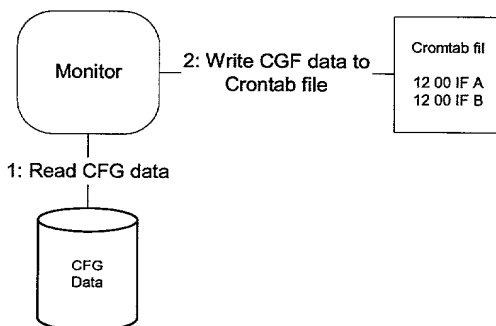


Figure 23

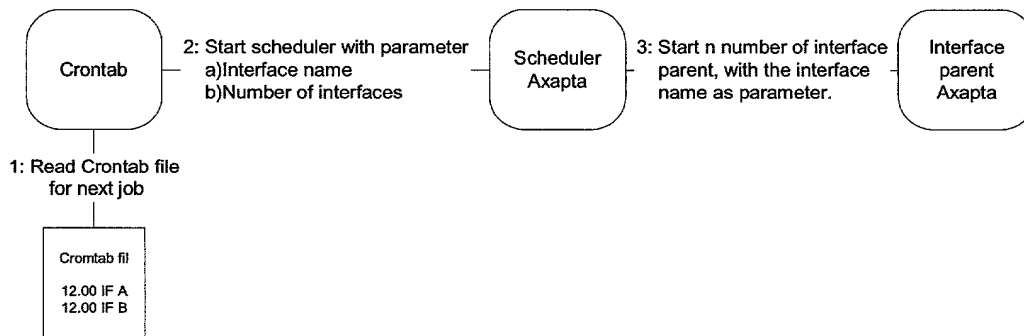


Figure 24

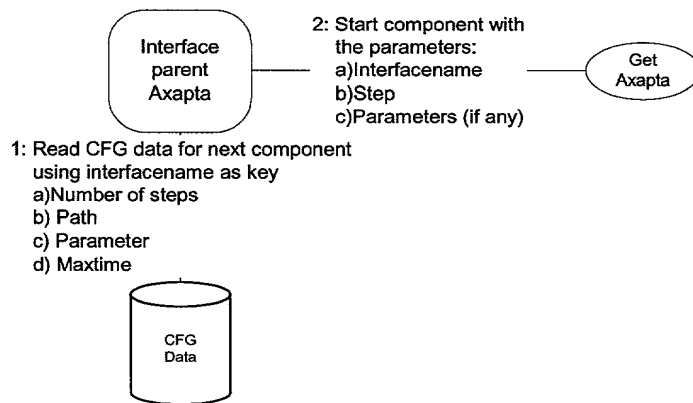


Figure 25

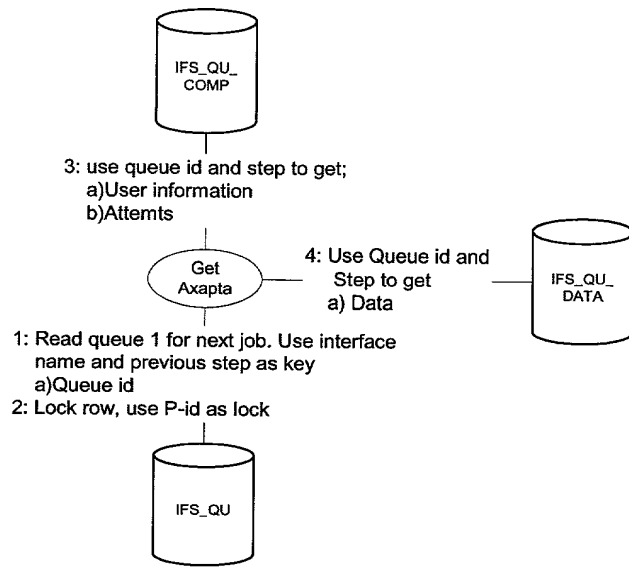


Figure 26

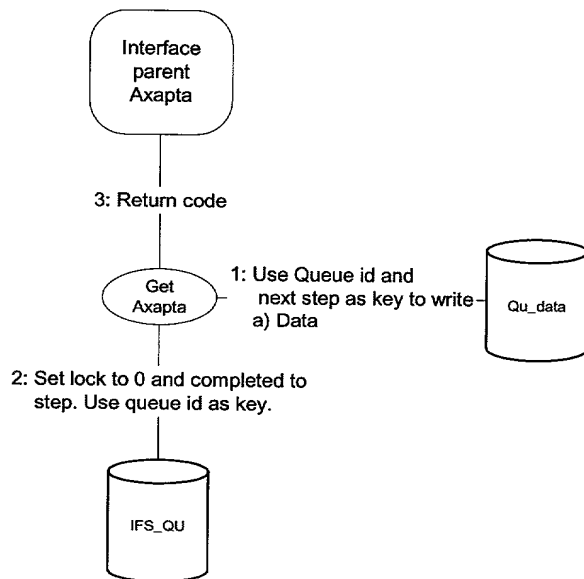


Figure 27

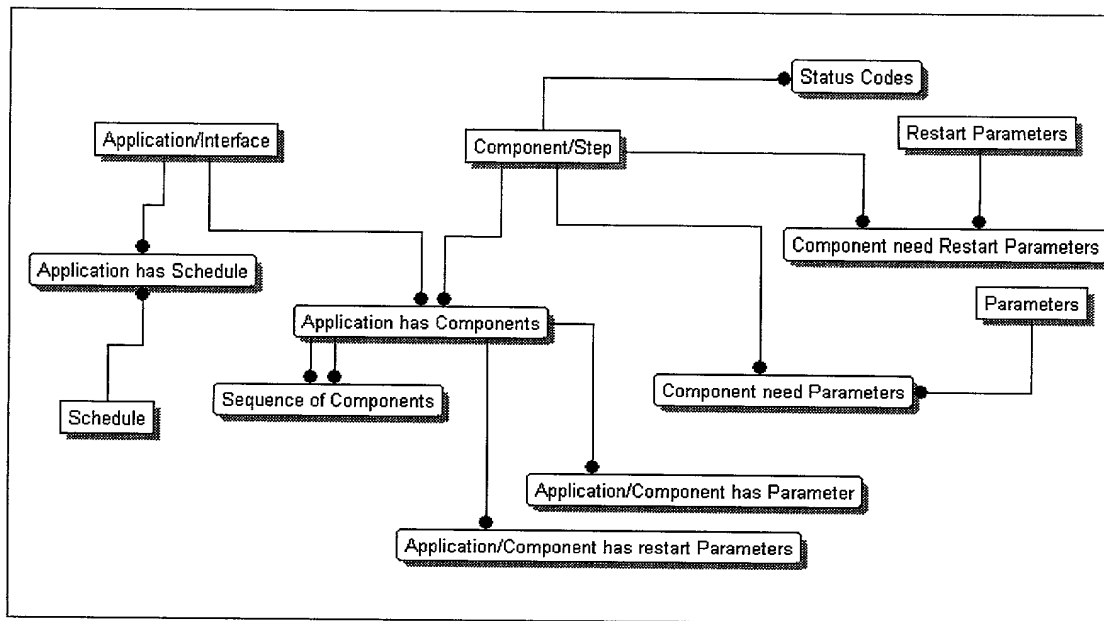


Figure 28

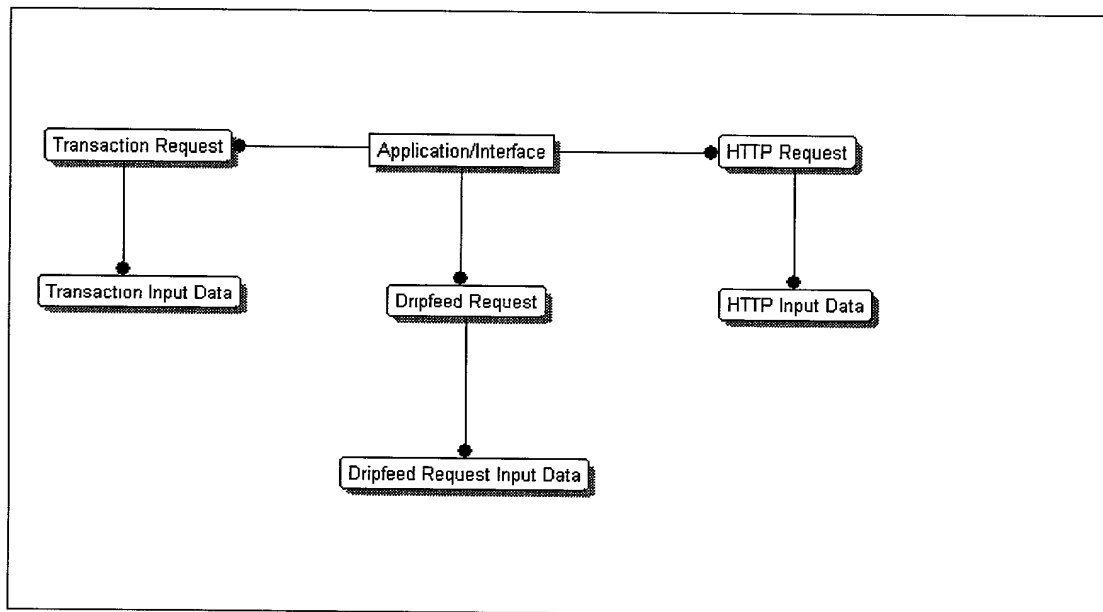


Figure 29

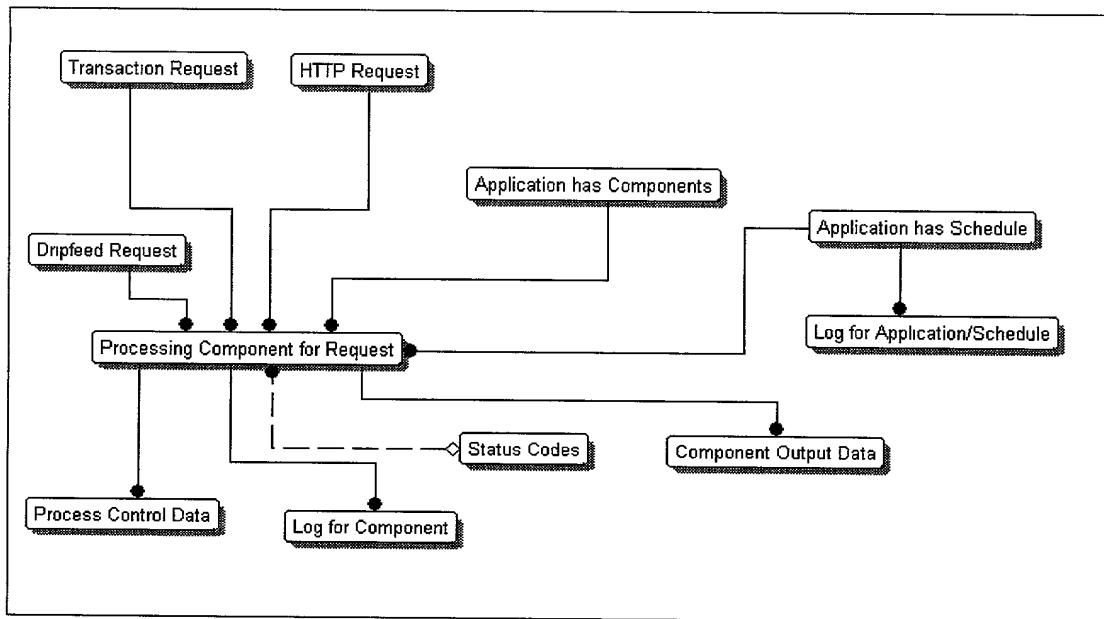


Figure 30

Interface Server

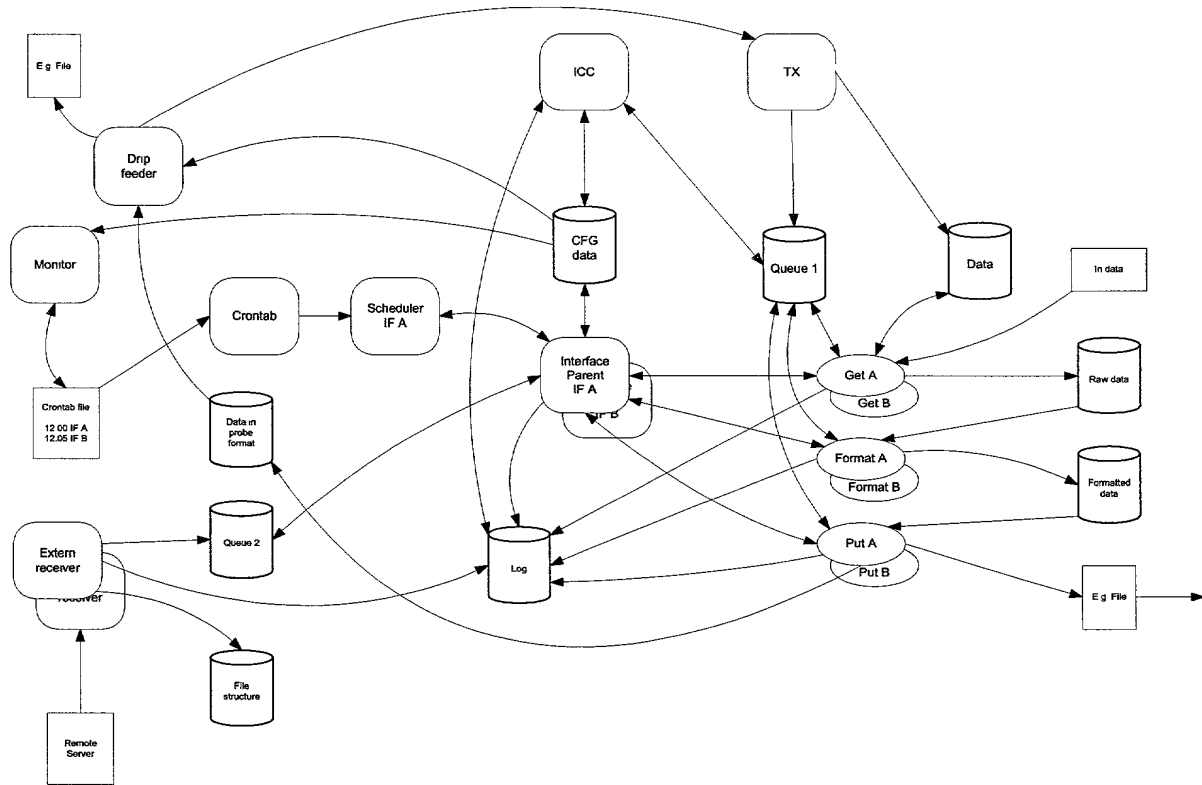


Figure 31

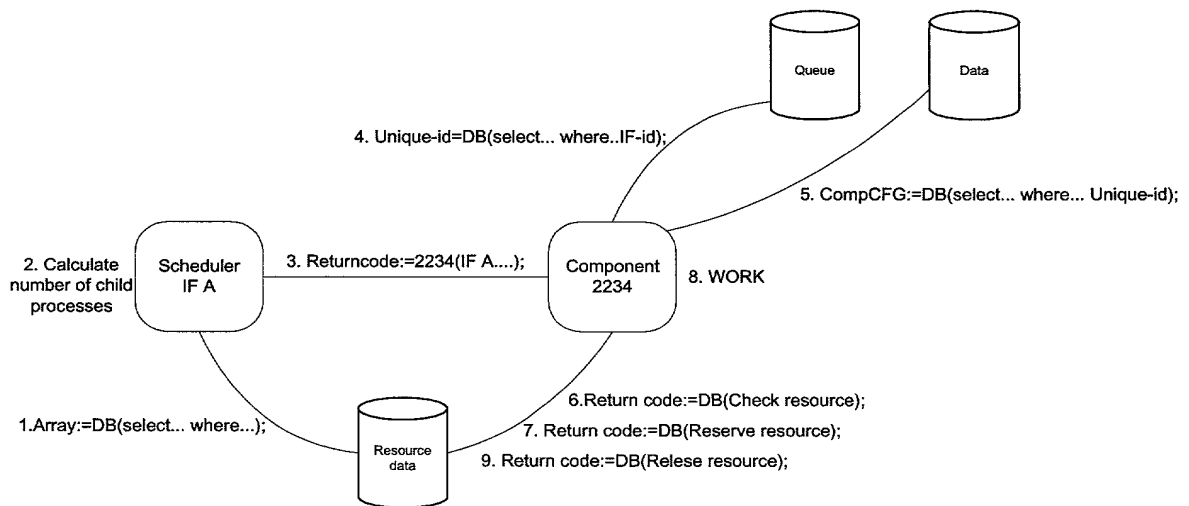


Figure 32

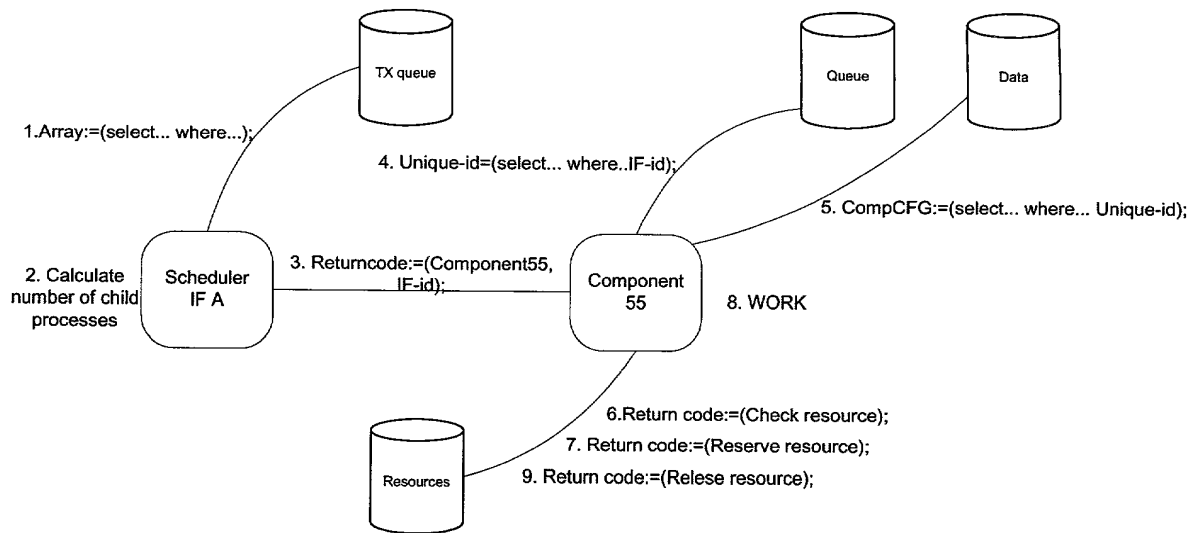


Figure 33

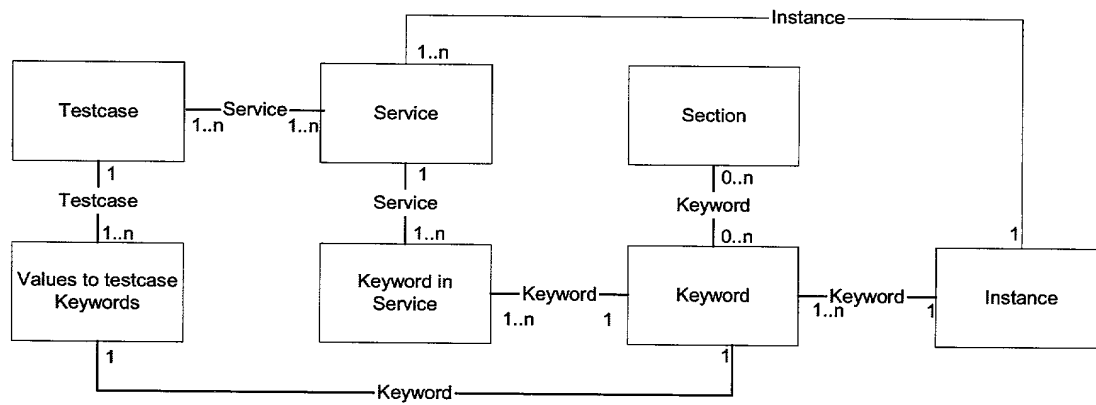


Figure 34

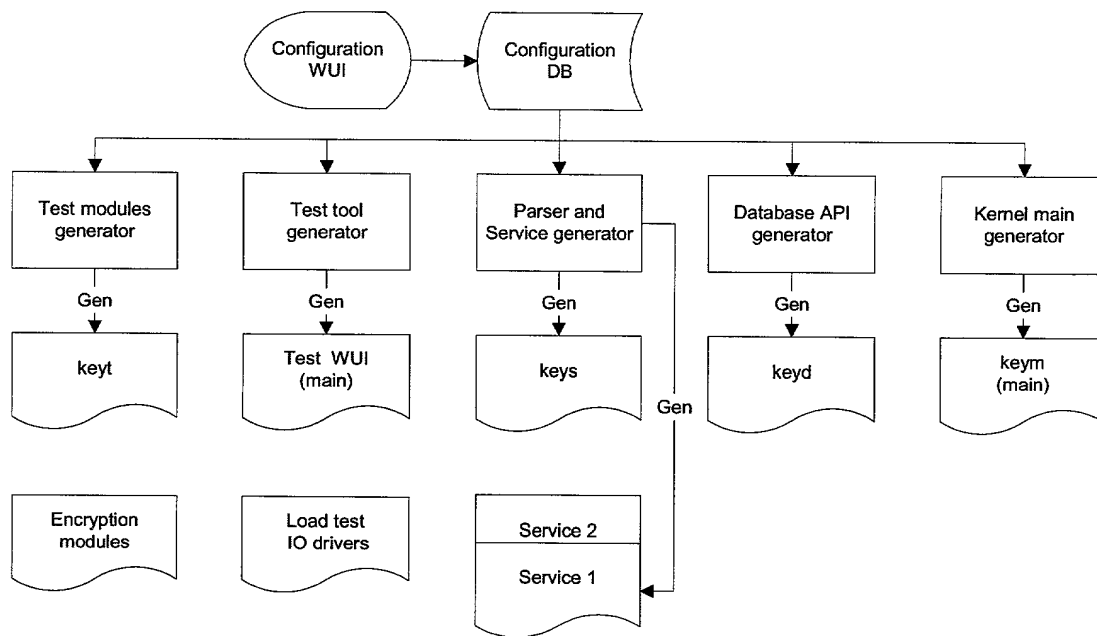


Figure 35

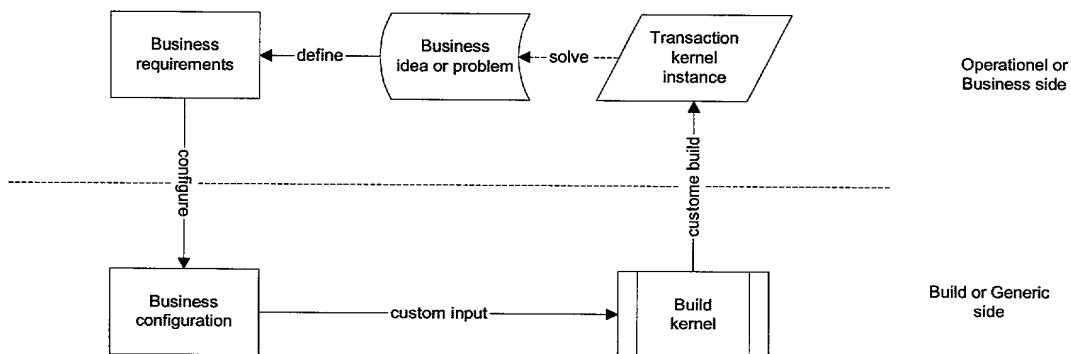


Figure 36

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